



DEPARTMENT

City Comptroller

City Comptroller

Law CAFO Mayor

**Community Development** 

Amendment #6
Contract 20180082

DATE FORWARDED TO NEXT DEPT.

Date

Initials

### City of Springfield Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of **CONTRACTS** during the processing period.

DATE RECEIVED

**Initials** 

**INSTRUCTIONS:** Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the contract, please initial and date in the forwarding section and deliver to the next department.

Date

Community Development						
1						
Vendor No.: 74891 Contract No.: 20180082 Contract Date: 8/25/2017						
Contract Amt.: \$0.00 Issue Date: 9/30/2019 Renewal Date:  3,000.00 (Inch)  Appropriation Code1: 26451817-530105-64516  Appropriation Code2: Appropriation Code3: Appropriation Code4:						
Description of Funding S	ource: CDBG	-NDR		ν.		
Bid No.: Requisition No.: 18002015 PO No.: 18003054						
Vendor Name: MASSHIRE HAMPDEN COUNTY WORKFORCE BOARD, INC.						
Contract Type: AMENDMENT #6						
Contract Purpose: Budget increase of \$3,000 to the overall budget including line item readjustments and Scope of Services						
Originating Dept.: Office of Disaster Recovery & Compliance						
Expiration Date: 6/30/20	Amendme	ent Date:	Extension Date:			
TYPE OF DOCUMENT (Plea	ase select at least of Amendr		etension			

#### AMENDMENT #6 to CITY CONTRACT #20180082

# SUBRECIPIENT PARTNERSHIP AGREEMENT WITH MASSHIRE HAMPDEN COUNTY WORKFORCE BOARD, INC. FOR CONSTRUCTION SKILLS TRAINING PROGRAM.

WHEREAS, on or about August 1, 2017, the City of Springfield, Massachusetts, acting by and through its Office of Community Development and Disaster Recovery & Compliance, with the approval of its Mayor (hereinafter referred to as the "City"), entered into an Agreement referred to as City Contract No. 20180082 ("Agreement") with the MASSHIRE HAMPDEN COUNTY WORKFORCE BOARD, INC., with an address of 1441 Main Street, #136, Springfield, Massachusetts (hereinafter referred to as the "Sub recipient"), to offer a Construction Skills Training Program ("Program"); and

WHEREAS, Amendment #5 to the Agreement extended the term from April 1, 2019 to June 30, 2020;

**NOW**, **THEREFORE**, the parties hereto agree to amend the Agreement on the following terms and conditions:

- 1) The parties are entering into this <u>Amendment #6</u> pursuant to <u>Article IV</u>, <u>Section</u> (G) of the Agreement. The terms of Amendment #6 shall be effective upon execution hereof by all parties.
- 2) Article I, Section (D)(2) Budget, shall be amended by increasing the total contract amount in Exhibit A -Budget, from \$191,716.00 (per Amendment #5), to \$194,716. See revised Exhibit A attached hereto.
- 3) <u>Article I, Section A Scope of Services</u>, Appendix B Scope of Services (as amended by Amendment #5) shall be further amended as follows:
  - a) By adding the following language to Subsection d):
  - "d) The Subrecipient shall conduct a 190-hour Construction Skills
    Training Program for 14 eligible unemployed/underemployed City of
    Springfield residents beginning on or about September 17, 2019 and
    finishing no later than March 1, 2020. This training schedule takes into
    account the 2019 holiday period, unanticipated weather related events
    causing school cancellations, and school vacation week in February
    2020 when MHHCWB will have no access to the training services at
    Putnam. This 190-hour program includes 150 hours of Construction
    Skills Training and OSHA 10 certification to be held at Putnam
    Academy, and 40 hours of training in the following areas to be
    provided by and at ATC Group Services:

- Lead Worker (24 hours) ATC Certification; Qualifies for EPA/MA Lead Worker License upon medical approval
- 2. EPA/Mass Lead Renovation, Repair and Painting (8 hours) ATC Certification and Continuing Education credits towards MA Construction Supervisor License
- 3. Mold Abatement (8 hours) ATC Certification"
- b) And by adding the following new Subsection e):
  - "(e) MHHCWB will contact all completers of the previous Construction Skills Training Program cohorts and offer them the opportunity to attend the one day, 8 hours EPA/Mass Lead Renovation, Repair and Painting training program on the same day that will be reserved for the new Construction Skills Training Program cohort scheduled to begin on or about September 17, 2019."
- 4) All other terms and conditions of the Agreement as previously amended, which are not addressed herein, shall remain the same.

IN WITNESS WHEREOF, the Subrecipient and Amendment on this day of	
SUBRECIPIENT  By: Russell @ C E O	By: Timothy Sheehan Chief Development Officer
Date: Septenho 26, 2019	Tina Quagliato Sullivan Office of Disaster Recovery
	Snes
APPROVED AS TO APPROPRIATION:  City Comptroller Armino	APPROVED AS TO FORM:  City Solicitor

Reviewed:

Law Department

APPROVED:

Domenic J. Sarno
Mayor
Date Signed 10/11/1935

## Exhibit A

REB Masshire Budget	Current Budget	Amended Budget	
I.a. Staff	44,136.67	43,424.92	
I.a. Part Time	67,640.63	66,405.42	
I.b. Fringe Staff	8,153.32	7,806.07	
I.b. Fringe Part Time	6,936.66	6,866.76	
II. General/Admin	4,597.00	4,306.64	
III. Subcontractors/Consultants - Futureworks	2,600.00	2,800.00	
III. Subcontractors/Consultants - ATC Group	36,000.00	39,000.00	
IV. Direct Materials	6,436.06	4,411.06	
V. Other Direct Costs	9,326.44	11,636,43	
VI. Indirect Costs	5,889.22	8,058.70	
Total Budget:	191,716.00	194,716.00	

## City of Springfield – Office of Procurement PO Change Request Form

Date	9/30/2019	Requestor(s)	Nolan Clark
Department	Disaster Recovery	Phone / Email	NClark@springfieldcityhall.com
Vendor Name	MASSHIRE HAMPDEN COUNTY WORKFORCE BOARD, INC.	Vendor#	74891
Contract #	20180082	Amendment #	AMENDMENT #6
PO #	18003054	Requisition #	18002015

Justification Required: <u>Increase in Budget per attached amendment #6</u>						
Change Unit Prices, Extensions, and/or Accounts to:						
Identify Line # to be Changed New Quantity New Unit Price						
Changes to Org, Obj & Proj Codes:						
Specify Original Account: ORG <u>26451817</u> OBJ <u>530105</u> PROJ <u>64516</u>						
Specify New Account: ORGOBJPROJ						
Adding a new line item to the Purchase Order:						
Specify New Account: ORGOBJPROJ						
Check here to Close/Cancel Purchase Order:						
Please fill out this section for processing:						
Original Amount of Purchase Order: \$						
Increase \$						
Decrease \$						
New Purchase Order Total: \$194,716.00						
Department Head's Signature:						
PLEASE NOTE: NO modification will be ALLOWED to the Vendor Field. The Purchase Order will need to be canceled and a new requisition generated.						
FOR CITY CHANGE ORDERS: EMAIL FORM TO:						

<u>"PO Change Order"</u> Group found in Outlook.

#### cmentpst0534

10/17/2019 11:31 | CITY OF SPRINGFIELD

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CONTRACT CHANGE ORDER REPORT

cmentpst

CONTRACT # VENDOR NAME

ENTRY DT JOURNAL

20180082 74891 MASSHIRE HAMPDEN COUNTY WORKFORCE B 10/17/19

Enforcement Method: Not to Exceed

YEAR

**AMOUNT** 

2020

3,000.00

TOTAL

3,000.00

\*\* END OF REPORT - Generated by Leslie

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